

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF PENNSYLVANIA**

In Re:)	Bankruptcy No. 18-21682-CMB
Jay A. Thwaite)	Chapter 13
Constance V. Thwaite, fka)	Doc No. __
Constance V. Vaughan)	Response Due: 1/5/2023
Debtor)	Hearing date: 1/19/2023
Bryan Keenan, Esquire)	at 1:30 p.m.
APPLICANT)	
vs.)	
No Respondent(s))	

	Case Administration, Preparation and Filing of Documents, Lien Search
	Preparation for and Appearance at 341 meetings and Hearings
	Claims Administration
	Consultation and Communication with client, correspondence with creditors and other third parties
	Fee Application Preparation
	Administrative Services, ie, file maintenance, docket review, typing, filing & service of documents

Total Hours 28.20
Itemized Cost Summary

Total Services Rendered	\$6,067.50
Total Costs:	\$857.33

2 Court Filing Fee	\$620.00
Credit Report	\$53.00
2 Pre-counseling Fee	\$48.00
Paper	\$53.55
Envelopes	\$31.28
Postage	\$51.50

Total:	\$7,014.83
Total paid:	\$4,751.00.

Outstanding Balance: \$2,173.83

Bryan P. Keenan & Associates P.C.

INVOICE

Date: 12/18/2022

993 Greentree Road, Suite 201
Pittsburgh, PA 15220
United States
Jay & Constance Thwaite
4001 Greenridge Rd Apt 214
Pittsburgh, PA 15234

18-21682 CMB Thwaite

Thwaite, Constance & Jay

Category Code

Category 1 - Case Administration, Preparation and Filing of Documents, Lien Search

Category 2 - Preparation for and Appearance at 341 meetings and Hearings

Category 3 - Claims Administration

Category 4 - Consultation and Communication with client, correspondence with creditors and other third parties

Category 5 - Fee Application Preparation

Category 6 - Administrative Services, ie, file maintenance, docket review, typing, filing & service of documents

Type	Date	Notes	Quantity	Rate	Total
Expense	07/17/2017	Credit Report: Joint Credit Report	1.00	\$53.00	\$53.00
Service	07/24/2017	Category 4 -: Retainer Appointment	1.00	\$250.00	\$250.00
Service	07/24/2017	Category 4 -: Email correspondence with client	0.10	\$250.00	\$25.00
Service	07/31/2017	Category 4 -: Intake Appointment	1.00	\$250.00	\$250.00
Expense	07/31/2017	Paper: Re Intake Appointment	43.00	\$0.09	\$3.87
Service	08/01/2017	Category 4 -: Email correspondence with client	0.10	\$250.00	\$25.00
Service	08/02/2017	Category 4 -: 2nd Intake Appointment	1.00	\$250.00	\$250.00
Expense	08/02/2017	Paper: Re Intake Appointment	8.00	\$0.09	\$0.72
Service	08/11/2017	Category 4 -: Email correspondence with client	0.10	\$250.00	\$25.00
Service	08/11/2017	Category 4 -: Letter to third party	0.40	\$250.00	\$100.00
Expense	08/20/2017	Pre-counseling Fee: Ordered Pre Counseling course in connection with case number 18-20525-CMB	1.00	\$24.00	\$24.00
Service	08/22/2017	Category 4 -: Received pre-counseling course from client	0.10	\$100.00	\$10.00
Service	08/23/2017	Category 4 -: Email to client	0.10	\$100.00	\$10.00
Service	09/05/2017	Category 4 -: Email correspondence with client	0.10	\$100.00	\$10.00

Service	09/12/2017	Category 4 -: 3rd Intake/Draft Appointment	1.00	\$250.00	\$250.00
Service	10/02/2017	Category 4 -: Call to client	0.10	\$100.00	\$10.00
Service	10/02/2017	Category 3 -: Reviewed Unemployment and Social Security Determination letter	0.20	\$250.00	\$50.00
Service	10/09/2017	Category 4 -: Emailed ACH/Wage Attachment form to process plan paymentT	0.10	\$100.00	\$10.00
Service	10/09/2017	Category 4 -: Call to client to review information needed to complete filing	0.20	\$100.00	\$20.00
Service	10/20/2017	Category 3 -: Reviewed updated pay stubs received from client	0.10	\$250.00	\$25.00
Service	10/20/2017	Category 4 -: Appointment with client	1.00	\$250.00	\$250.00
Service	10/24/2017	Category 4 -: Phone Appointment with client Re vehicle	0.20	\$250.00	\$50.00
Service	10/27/2017	Category 4 -: Reviewed information provided by client	0.20	\$250.00	\$50.00
Service	11/10/2017	Category 4 -: Phone call to client	0.20	\$100.00	\$20.00
Service	11/13/2017	Category 4 -: Phone Appointment with Client	0.20	\$250.00	\$50.00
Service	11/13/2017	Category 4 -: Email correspondence with client	0.10	\$250.00	\$25.00
Service	11/14/2017	Category 4 -: Call to client	0.10	\$100.00	\$10.00
Service	01/31/2018	Category 4 -: Call from client	0.20	\$100.00	\$20.00
Service	01/31/2018	Category 4 -: Reviewed file to confirm all of the information needed to complete petition	0.30	\$100.00	\$30.00
Service	02/06/2018	Category 4 -: 2nd Draft Appointment	1.00	\$250.00	\$250.00
Expense	02/06/2018	Paper: Paper Re Draft Appointment	23.00	\$0.09	\$2.07
Service	02/14/2018	Category 1-: Received Document from client	0.10	\$100.00	\$10.00
Service	02/14/2018	Category 1-: Prepared and Filed Emergency Petition at Case No. 18-20525-CMB	0.20	\$250.00	\$50.00
Expense	02/15/2018	Court Filing Fee: Re Case Number 18-20525-CMB	1.00	\$310.00	\$310.00
Service	02/15/2018	Category 4 -: Mailed Declaration Re Electronic Filing to Clerk	0.10	\$100.00	\$10.00
Expense	02/15/2018	Envelopes: Re mailing of Declaration Re Electronic Filing to clerk with return envelope	2.00	\$0.10	\$0.20
Expense	02/15/2018	Postage: Re mailing of Declaration Re Electronic Filing to clerk with return envelope	2.00	\$0.50	\$1.00
Expense	02/15/2018	Paper: Re Mailing of Declaration Re Electronic Filing	4.00	\$0.09	\$0.36
Service	02/28/2018	Category 1-: Prepared and Filed Motion to Extend Time and updated completion Deadlines in case	0.20	\$100.00	\$20.00

18-20525-CMB					
Service	03/02/2018	Category 4 -: Email from client	0.20	\$250.00	\$50.00
Service	03/06/2018	Category 6 -: Reviewed Tax Return	0.10	\$100.00	\$10.00
Service	03/06/2018	Category 4 -: Phone appointment with client	0.30	\$250.00	\$75.00
Service	03/16/2018	Category 1-: Reviewed 3/15/2018 Order dismissing case	0.10	\$250.00	\$25.00
Service	03/23/2018	Category 4 -: Phone call with client	0.20	\$250.00	\$50.00
Service	04/14/2018	Category 4 -: Email correspondence with client	0.10	\$250.00	\$25.00
Service	04/24/2018	Category 4 -: Retainer/Draft Appointment	1.00	\$250.00	\$250.00
Service	04/24/2018	Category 4 -: SUPPLEMENTAL RETAINER AGREEMENT	1.00	\$250.00	\$250.00
Expense	04/24/2018	Pre-counseling Fee: Ordered 2nd Pre Counseling course	1.00	\$24.00	\$24.00
Expense	04/24/2018	Paper: Re Retainer Appointment	56.00	\$0.09	\$5.04
Service	04/26/2018	Category 6 -: Reviewed pay stubs emailed by client	0.10	\$100.00	\$10.00
Service	04/29/2018	Category 1-: Prepared and filed Chapter 13 Case	0.20	\$250.00	\$50.00
Expense	04/29/2018	Court Filing Fee: Court filing fee in case No. 18-21682-CMB	1.00	\$310.00	\$310.00
Service	04/29/2018	Category 1-: Prepared and Filed Chapter 13 Plan	0.20	\$250.00	\$50.00
Service	04/30/2018	Category 1-: Prepared and filed Motion to Extend Automatic Stay	0.50	\$250.00	\$125.00
Expense	04/30/2018	Postage: Re Service of Extend Stay Motion	25.00	\$0.50	\$12.50
Expense	04/30/2018	Envelopes: Re Service of Extend Stay Motion	1.00	\$25.00	\$25.00
Expense	04/30/2018	Paper: Re Service of Extend Stay Motion	150.00	\$0.09	\$13.50
Service	05/01/2018	Category 6 -: Mailed Declaration Re Electronic Filing to Clerk	0.10	\$100.00	\$10.00
Expense	05/01/2018	Paper: Paper Re mailing of Declaration Re Electronic Filing	3.00	\$0.09	\$0.27
Expense	05/01/2018	Envelopes: Re mailing of Declaration Re Electronic Filing with return envelope	2.00	\$0.10	\$0.20
Expense	05/01/2018	Postage: Re mailing of Declaration Re Electronic Filing with return envelope	2.00	\$0.55	\$1.10
Service	05/01/2018	Category 4 -: Call to client Re Unemployment paperwork	0.10	\$100.00	\$10.00
Service	05/07/2018	Category 1-: Prepared and filed Employee Income	0.10	\$100.00	\$10.00

Records					
Service	05/07/2018	Category 6 -: Mailed Employee Income Records with Tax returns to trustee	0.20	\$100.00	\$20.00
Expense	05/07/2018	Paper: Re mailing of employee income records and tax returns to trustee	30.00	\$0.09	\$2.70
Expense	05/07/2018	Postage: Re mailing of employee income records and tax returns to trustee	3.00	\$0.55	\$1.65
Expense	05/07/2018	Envelopes: Re mailing of employee income records and tax returns to trustee	1.00	\$0.25	\$0.25
Service	05/09/2018	Category 6 -: Reviewed MOC Notice scheduling hearings and proof of claim deadlines	0.10	\$100.00	\$10.00
Service	05/18/2018	Category 1-: Prepared and Filed CNO Re Extend Stay Motion	0.10	\$250.00	\$25.00
Service	05/22/2018	Category 1-: Reviewed Order on Extend Stay Motion	0.10	\$100.00	\$10.00
Expense	05/22/2018	Postage: Re mailing of 2017 tax returns per IRS Request	3.00	\$0.55	\$1.65
Expense	05/22/2018	Envelopes: Re mailing of 2017 tax returns per IRS Request	1.00	\$0.10	\$0.10
Expense	05/22/2018	Paper: Re mailing of 2017 tax returns per IRS Request	10.00	\$0.09	\$0.90
Service	05/23/2018	Category 6 -: Served Order on Extend Stay Motion	0.40	\$100.00	\$40.00
Expense	05/23/2018	Envelopes: Re service of Order on Extend Stay Motion	25.00	\$0.10	\$2.50
Expense	05/23/2018	Paper: Re service of Order on Extend Stay Motion	25.00	\$0.09	\$2.25
Expense	05/23/2018	Postage: Re service of Order on Extend Stay Motion	25.00	\$0.55	\$13.75
Service	05/23/2018	Category 6 -: Forwarded copy of 2017 tax return to IRS	0.10	\$100.00	\$10.00
Service	05/25/2018	Category 6 -: Mailed signed ACH forms to trustee	0.10	\$100.00	\$10.00
Expense	05/25/2018	Postage: Re mailing of ACH form to trustee	1.00	\$0.55	\$0.55
Expense	05/25/2018	Envelopes: Re mailing of ACH form to trustee	1.00	\$0.10	\$0.10
Expense	05/25/2018	Paper: Re mailing of ACH form to trustee	8.00	\$0.09	\$0.72
Service	05/30/2018	Category 4 -: Email correspondence with client	0.20	\$250.00	\$50.00
Service	05/30/2018	Category 4 -: Phone call with client	0.30	\$250.00	\$75.00
Service	05/30/2018	Category 4 -: Call to client Re MOC and Financial Mgmt Course	0.10	\$100.00	\$10.00
Service	05/31/2018	Category 4 -: Call to client Re 2014 PA tax return request from Dept of Revenue	0.20	\$100.00	\$20.00
Service	06/05/2018	Category 3 -: Reviewed Notice of Mortgage Payment	0.10	\$250.00	\$25.00

Change					
Service	06/06/2018	Category 4 -: Client call to confirm he did not live in state in 2014 therefore no PA returns needed to be filed	0.10	\$100.00	\$10.00
Service	06/11/2018	Category 2 -: Travel to Meeting of Creditors	0.70	\$125.00	\$87.50
Service	06/11/2018	Category 2 -: Prepared and Attended Chapter 13 MOC	1.00	\$250.00	\$250.00
Service	06/13/2018	Category 4 -: Email to trustee to confirm if ACH received	0.20	\$250.00	\$50.00
Service	06/19/2018	Category 4 -: Email correspondence with client	0.20	\$250.00	\$50.00
Service	06/27/2018	Category 4 -: Call to client	0.10	\$250.00	\$25.00
Service	06/27/2018	Category 1-: Client stopped by to sign 2017 federal, state and local returns	0.30	\$100.00	\$30.00
Service	06/27/2018	Category 6 -: Mailed 2017 Original Federal, state and local tax returns	0.20	\$100.00	\$20.00
Expense	06/27/2018	Postage: Mailed 2017 federal, state and local tax returns	4.00	\$0.55	\$2.20
Expense	06/27/2018	Envelopes: Mailed 2017 federal, state and local tax returns	3.00	\$0.01	\$0.03
Expense	06/27/2018	Paper: Mailed 2017 federal, state and local tax returns	30.00	\$0.09	\$2.70
Service	07/10/2018	Category 1-: Prepared and filed Declaration Re Notice of Mortgage Payment Change	0.30	\$250.00	\$75.00
Expense	07/10/2018	Envelopes: Re Declaration Re Notice of Mortgage Payment Change	2.00	\$0.10	\$0.20
Expense	07/10/2018	Postage: Re Declaration Re Notice of Mortgage Payment Change	2.00	\$0.50	\$1.00
Expense	07/10/2018	Paper: Re Declaration Re Notice of Mortgage Payment Change	3.00	\$0.09	\$0.27
Service	07/12/2018	Category 4 -: Email to client	0.10	\$250.00	\$25.00
Service	08/06/2018	Category 4 -: Email response to client inquiry re plan	0.20	\$250.00	\$50.00
Service	08/06/2018	Category 4 -: Email from client	0.10	\$250.00	\$25.00
Service	08/06/2018	Category 4 -: Client stopped by office and I address questions and reviewed correspondence	0.30	\$250.00	\$75.00
Service	09/21/2018	Category 4 -: Email correspondence with client	0.10	\$250.00	\$25.00
Service	11/07/2018	Category 3 -: Reviewed Proof of Claims	0.40	\$250.00	\$100.00
Service	11/07/2018	Category 6 -: Sent fax to IRS Re 2017 Federal taxes, which have yet to be processed by IRS	0.20	\$100.00	\$20.00
Service	11/15/2018	Category 2 -: Travel to Conciliation Conference	0.80	\$125.00	\$100.00

Service	11/15/2018	Category 2 -: Prepared and Attended Conciliation Conference	1.00	\$250.00	\$250.00
Service	11/18/2018	Category 3 -: Reviewed Amended IRS claim to ensure 2017 return processed	0.10	\$250.00	\$25.00
Service	12/03/2018	Category 4 -: Call to client	0.20	\$250.00	\$50.00
Service	04/04/2019	Category 4 -: Spoke with Accountant (J.R. Bell) Advised him to file return in the ordinary course	0.30	\$250.00	\$75.00
Service	09/10/2019	Category 1 -: Reviewed Mortgage Payments	0.20	\$250.00	\$50.00
Service	01/07/2020	Category 4 -: Call from client with request for information	0.20	\$250.00	\$50.00
Service	02/11/2020	Category 4 -: Appointment with client	1.00	\$250.00	\$250.00
Service	09/21/2020	Category 4 -: CALLED CLIENT 3 TIMES FOR INFORMATION REQUEST NO ANSWER WAS BUSY	0.20	\$250.00	\$50.00
Service	09/25/2020	Category 4 -: CALLED AND SPOKE WITH CLIENT ABOUT NEW TFS OPTION FOR PAYMENT	0.20	\$250.00	\$50.00
Service	09/25/2020	Category 1 -: Prepared and Filed Notice of Mortgage Payment change (after Reviewed Trustee Registry/Plan Funding)	0.30	\$250.00	\$75.00
Service	09/25/2020	Category 6 -: Served Notice of Mortgage of Mortgage Payment Change	0.20	\$100.00	\$20.00
Expense	09/25/2020	Paper: Re Service of Notice of Mortgage of Mortgage Payment Change	2.00	\$0.09	\$0.18
Expense	09/25/2020	Postage: Re Service of Notice of Mortgage of Mortgage Payment Change	2.00	\$0.55	\$1.10
Expense	09/25/2020	Envelopes: Re Service of Notice of Mortgage of Mortgage Payment Change	2.00	\$0.10	\$0.20
Service	09/28/2020	Category 4 -: Call client Re Mortgage/Plan payment increase	0.20	\$250.00	\$50.00
Service	11/23/2020	Category 3 -: Reviewed Transfer of Claim	0.10	\$100.00	\$10.00
Service	02/09/2022	Category 4 -: Call from client	0.10	\$100.00	\$10.00
Service	02/09/2022	Category 4 -: Email correspondence with client	0.20	\$250.00	\$50.00
Service	02/11/2022	Category 1 -: Prepared and Filed Notice of Change of Address	0.10	\$100.00	\$10.00
Service	02/11/2022	Category 4 -: Call from client	0.10	\$100.00	\$10.00
Service	02/28/2022	Category 4 -: Phone call with client	0.20	\$250.00	\$50.00
Service	07/19/2022	Category 1 -: REVIEWED Notice of Appearanceee	0.10	\$100.00	\$10.00
Service	09/14/2022	Category 4 -: Call from client	0.10	\$100.00	\$10.00

Service	09/19/2022	Category 4 -: Phone call with client	0.20	\$250.00	\$50.00
Expense	12/18/2022	Postage: Re service of Fee Application	25.00	\$0.60	\$15.00
Expense	12/18/2022	Paper: Re service of Fee Application	200.00	\$0.09	\$18.00
Expense	12/18/2022	Envelopes: Re service of Fee Application	25.00	\$0.10	\$2.50
Service	12/18/2022	Category 3 -: Prepared and Filed Fee Application	1.50	\$250.00	\$375.00
				Total	\$6,924.83

Detailed Statement of Account

Current Invoice

Amount Due	Received	Balance Due
\$6,924.83	\$4,751.00	\$6,924.83
Outstanding Balance		\$2,173.83